

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
DANIEL E WATTS  
VICKY D WATTS

CASE NO. 06 B 01382

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-1901      SSN XXX-XX-5511

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

Glenn Stearns, Chapter 13 Standing Trustee, submits the following  
Final Report and Account of the administration of the estate pursuant to  
11 USC 1302(b)(1).

1. The case was filed on 02/15/06 and confirmed on 05/05/06.
2. The case was dismissed after confirmation, 05/16/2008.
3. The Debtor paid a total of \$ 13322.86 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CREDIT ACCEPTANCE CORP	SECURED VEHIC	5431.12	539.55	3793.36
MAZDA AMERICAN CREDIT	SECURED VEHIC	4018.30	226.15	4018.30
HILTON GRAND VACATIONS	UNSECURED	NOT FILED	.00	.00
AMERITECH	UNSECURED	NOT FILED	.00	.00
APPLIED CARD BANK	UNSECURED	NOT FILED	.00	.00
NATIONAL CAPITAL MGMT LL	UNSECURED	1928.18	.00	122.18
CAPITAL ONE BANK	UNSECURED	1527.71	.00	96.80
B REAL LLC	UNSECURED	1363.95	.00	86.42
CAPITAL ONE AUTO FINANCE	UNSECURED	6878.38	.00	435.84
CATON CROSSING DENTAL CA	UNSECURED	NOT FILED	.00	.00
CHECK N GO OF ILLINOIS I	UNSECURED	1180.00	.00	74.76
CREDITORS DISCOUNT & AUD	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1529.57	.00	96.92
MACNEAL MEMORIAL HOSPITIA	UNSECURED	NOT FILED	.00	.00
JOLIET RADIOLOGY	UNSECURED	NOT FILED	.00	.00
JOSEPHINE QUILLES	UNSECURED	NOT FILED	.00	.00
MACNEAL HEALTH NETWORK	UNSECURED	NOT FILED	.00	.00
MCNEAL HOSPITAL	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
ONYX ACCEPTANCE CORP	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PESI EMERGENCY PHYSICIAN	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
PROVIDIAN NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
RUSH COPLEY MEDICAL CENT	UNSECURED	NOT FILED	.00	.00
FAMILY DENTAL CENTER	UNSECURED	NOT FILED	.00	.00
SILVER CROSS HOSPITAL	UNSECURED	NOT FILED	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00

		of 2		
THE CASH STORE	UNSECURED	NOT FILED	.00	.00
TROY FIRE PROTECTION DIS	UNSECURED	NOT FILED	.00	.00
US DEPARTMENT OF EDUCATI	UNSECURED	5686.97	.00	360.35
VAN RU CREDIT	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	1302.61	.00	82.54

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	9449.42	.00	21397.37	.00	30846.79
PRINCIPAL PAID	7811.66	.00	1355.81	.00	9167.47
INTEREST PAID	765.70	.00	.00	.00	765.70
TOTAL PAID	8577.36	.00	1355.81	.00	9933.17
The Debtor's attorney, PETER FRANCIS GERACI				, was allowed \$	3000.00
and was paid \$ 100.00 direct and \$ 2900.00 through the plan.					

The Trustee received \$ 489.69 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 08/19/08

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE